

A RESOLUTION BY

PUBLIC SAFETY COMMITTEE

04-*R*-0304

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE RENEWAL AGREEMENT NO. 1 FOR FC-7517-02, FOOD SERVICES FOR THE CITY OF ATLANTA DETENTION CENTER, A JOINT PROCUREMENT WITH FULTON COUNTY, WITH TRINITY SERVICES GROUP, INC., A DIVISION OF COMPASS GROUP IN AN AMOUNT NOT TO EXCEED \$1,050,000.00 ANNUALLY, TO FURNISH ALL FOOD, LABOR, MATERIALS, AND SUPPLIES NECESSARY TO PROVIDE FOOD SERVICES TO INMATES ON BEHALF OF THE DEPARTMENT OF CORRECTIONS ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 3P02 524001 I21W02CL9999.

WHEREAS, the City of Atlanta did solicit Request for Proposals from qualified consulting firms for FC-7517-02, Food Services for the City of Atlanta Detention Center, a Joint Procurement with Fulton County to furnish all food, labor, materials and supplies necessary to provide food services to inmates, staff and official visitors at the City of Atlanta Detention Center; and

WHEREAS, said Agreement contained an option to renew for two (2) additional one year periods; and

WHEREAS, the Chief of the Department of Corrections and the Chief Procurement have recommended that Renewal Agreement No. 1 be executed for a period of one (1) year; and

NOW, THEREFORE, BE IT FURTHER RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and hereby authorized to execute Renewal Agreement No. 1 on behalf of the City of Atlanta Detention Center FC-7517-02, Food Services for the City of Atlanta Detention Center, a Joint Procurement with Fulton County with Trinity Services Group, Inc., A Division of Compass Group in an amount not to exceed \$1,050,000.00 to furnish all food, labor, materials and supplies necessary to provide food services to inmates, staff and official visitors at the City of Atlanta Detention Center

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare said Renewal Agreement No. 1 for execution by the Mayor, to be approved as to form by the City Attorney.

BE IT FURTHER RESOLVED, that said Renewal Agreement No. 1, shall not become binding on the City of Atlanta, and the City of Atlanta shall incur no liability nor obligation thereunder until the same has been signed by the Mayor and delivered to the Renewal Agreement No. 1ing party.

BE IT FINALLY RESOLVED, that all contracted work shall be charged to and paid from Fund, Account and Center Number: 3P02 524001 I21W02CL9999



CITY OF ATLANTA

SHIRLEY FRANKLIN
MAYOR

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DEPARTMENT OF CORRECTIONS
THOMAS J. POCOCK
CHIEF

MEMORANDUM

TO: Adam L. Smith
Chief Procurement Officer

FROM: Tom J. Pocock *TJP*
Chief, Corrections Department

DATE: November 21, 2003

SUBJECT: Renewal of Food Service Contract FC-7517-02
Department of Corrections

The Department of Corrections contracted with Trinity Services Group, Inc to provide food service to the inmates and staff at the Atlanta City Detention Center. This contract was for a period of one year with two (2) one (1) year renewal options.

It is our desire to exercise our second renewal option by continuing the services of Trinity Services Group, Inc. at the jail. Trinity will continue to be responsible for all food, labor, materials and supplies necessary to provide food services to inmates, staff and official visitors at the request of the department. The renewal should not exceed an amount of \$1,050,000 as outlined in the adopted resolution.

If there are further questions or should you require additional information, please contact me or Pat Smith of my staff at extension 8024.

TJP:PRS:ps

cc: David Chapman - Department of Procurement
Sabrina Watts - Department of Procurement

Attachment - Resolution 02-R-2124

11/25/03
CITY OF ATLANTA
DEPT OF CORRECTIONS
THOMAS J. POCOCK
CHIEF